

Chargeback Credit Memo Request Form

Date: 5/14/2020 Chargeback Case #: CB2001018

Credit Memo Amount: \$312.50

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: FCB0360213 FCB0360295 Cust. PO #: EC9Q6KT EK2Y5AD EK2Y4ZGEK2R4AF EJ9Y5PA

Check #: 635667 Invoice #: _____

AR Ref #: 12153749

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: ROUTING VIOLATIONS

Investigator: _____

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____